



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1483720** Rev # **0** Invoice Date: **10/28/2012**

Advertiser: Jay Inslee for Governor (39459)
 Agency: Shorr Johnson Magnus (8543)
 Buyer: TERRI COOPER
 Contract: 863498
 Acct Type: National/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/22/2012 - 10/28/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Candidate (1077)
 Brand: JAY INSLEE FOR GOV (173558)
 Estimate/HL: /06390232
 Comments: JAY INSLEE FOR GOV
 JAY INSLEE FOR GOVERNOR,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



SHORR JOHNSON MAGNUS
 1831 CHESTNUT STREET
 PHILADELPHIA, PA 19103-3713

000434

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISC1	Amount	Remarks
1.0	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	10/24/12 08:45 am (We)	00:30	JITV1227H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	10/25/12 07:58 am (Th)	00:30	JITV1227H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	10/26/12 08:28 am (Fr)	00:30	JITV1227H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	10/26/12 08:56 am (Fr)	00:30	JITV1227H	\$625.00	
3.0	SPOT	5:57:00AM-6:58:00A	Per Week (3), Tu, We, Th, Fr	10/25/12 05:58 am (Th)	00:30	JITV1227H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (3), Tu, We, Th, Fr	10/25/12 06:46 am (Th)	00:30	JITV1227H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (3), Tu, We, Th, Fr	10/26/12 06:24 am (Fr)	00:30	JITV1227H	\$700.00	
4.0	SPOT	4:57:00PM-5:30:00P	Per Week (2), Tu, We, Th, Fr	10/24/12 05:28 pm (We)	00:30	JITV1227H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (2), Tu, We, Th, Fr	10/25/12 05:23 pm (Th)	00:30	JITV1227H	\$900.00	
6.0	SPOT	10:59:00PM-11:29:0	Day, Sa-1	10/27/12 11:26 pm (Sa)	00:30	JITV1227H	\$600.00	
7.0	SPOT	10:59:00PM-11:34:0	Per Week (3), Tu, We, Th, Fr	10/24/12 11:30 pm (We)	00:30	JITV1227H	\$900.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3), Tu, We, Th, Fr	10/24/12 11:34 pm (We)	00:30	JITV1227H	\$900.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3), Tu, We, Th, Fr	10/26/12 11:30 pm (Fr)	00:30	JITV1227H	\$900.00	
9.0	SPOT	5:58:00AM-9:00:00A	Day, Sa-1	10/27/12 06:24 am (Sa)	00:30	JITV1227H	\$300.00	
10.0	SPOT	5:58:00AM-8:58:00A	Day, Su-1	10/28/12 07:48 am (Su)	00:30	JITV1227H	\$300.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$10,300.00	Total Spots
Commission	(\$1,545.00)	15
Sales Tax	\$0.00	

NET TOTAL \$8,755.00

Due By: 10/28/2012



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SHORR JOHNSON MAGNUS
1831 CHESTNUT STREET
PHILADELPHIA, PA 19103-3713

000174

OFFICIAL BILLING INVOICE

Inv # 1491833 Rev # 0 Invoice Date: 11/04/2012

Advertiser:	Jay Inslee for Governor (39459)
Agency:	Shorr Johnson Magnus (8543)
Buyer:	TERRI COOPER
Contract:	863498
Acct Type:	National/Political Candidate - Agency
Terms:	Cash In Advance
Bill Type:	Weekly/Irregular
Period:	10/29/2012 - 11/04/2012
Coop:	No
Salesperson:	Matthew Norten, (703) 516-9399
Product:	Political - Candidate (1077)
Brand:	JAY INSLEE FOR GOV (173558)
Estimate/HL:	/06390232
Comments:	JAY INSLEE FOR GOV JAY INSLEE FOR GOVERNOR.

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Portland (KGW)

[illegible]

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$2,425.00
Commission	(\$363.75)
Sales Tax	\$0.00

NET TOTAL	\$2,061.25
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Due By: 11/04/2012

Total Spots
3



Remit To:
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 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1491915** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Jay Inslee for Governor (39459)
 Agency: Shorr Johnson Magnus (8543)
 Buyer: MIKE D'ETTORE
 Contract: 864765
 Acct Type: National/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - State Governor (1177)
 Brand: JAY INSLEE FOR GOV (173558)
 Estimate/HL: /06399345
 Comments: JAY INSLEE FOR GOV
 JAY INSLEE FOR GOVERNOR,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



SHORR JOHNSON MAGNUS
 1831 CHESTNUT STREET
 PHILADELPHIA, PA 19103-3713

000174

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	6:58:00AM-9:00:00A	Per Week (4),Tu,We,Th,Fr	10/30/12 07:58 am (Tu)	00:30	JITV1227H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4),Tu,We,Th,Fr	10/31/12 08:28 am (We)	00:30	JITV1227H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4),Tu,We,Th,Fr	11/01/12 08:49 am (Th)	00:30	JITV1230H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4),Tu,We,Th,Fr	11/02/12 08:59 am (Fr)	00:30	JITV1230H	\$725.00	
3.0	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	10/30/12 06:54 am (Tu)	00:30	JITV1227H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	10/31/12 06:43 am (We)	00:30	JITV1227H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	11/01/12 06:44 am (Th)	00:30	JITV1230H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	11/02/12 06:13 am (Fr)	00:30	JITV1230H	\$700.00	
5.0	SPOT	4:57:00PM-5:30:00P	Per Week (4),Tu,We,Th,Fr	10/30/12 05:28 pm (Tu)	00:30	JITV1227H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (4),Tu,We,Th,Fr	10/31/12 05:24 pm (We)	00:30	JITV1227H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (4),Tu,We,Th,Fr	11/01/12 05:24 pm (Th)	00:30	JITV1230H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (4),Tu,We,Th,Fr	11/02/12 05:28 pm (Fr)	00:30	JITV1230H	\$900.00	
7.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	11/03/12 11:27 pm (Sa)	00:30	JITV1230H	\$600.00	
8.0	SPOT	10:59:00PM-11:34:0	Per Week (4),Tu,We,Th,Fr	10/30/12 11:34 pm (Tu)	00:30	JITV1227H	\$900.00	
	SPOT	10:59:00PM-11:34:0	Per Week (4),Tu,We,Th,Fr	10/31/12 11:34 pm (We)	00:30	JITV1227H	\$900.00	
	SPOT	10:59:00PM-11:34:0	Per Week (4),Tu,We,Th,Fr	11/01/12 11:28 pm (Th)	00:30	JITV1230H	\$900.00	
	SPOT	10:59:00PM-11:34:0	Per Week (4),Tu,We,Th,Fr	11/02/12 11:33 pm (Fr)	00:30	JITV1230H	\$900.00	
10.0	SPOT	5:58:00AM-8:00:00A	Day,Sa-1	11/03/12 06:43 am (Sa)	00:30	JITV1230H	\$300.00	
11.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	11/04/12 07:53 am (Su)	00:30	JITV1230H	\$300.00	

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Gross Total	\$14,100.00	Total Spots
Commission	(\$2,115.00)	19
Sales Tax	\$0.00	
NET TOTAL	\$11,985.00	
Due By: 11/04/2012		



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OFFICIAL BILLING INVOICE

Inv # 1493151 **Rev # 0** **Invoice Date: 11/11/2012**

Advertiser: Jay Inslee for Governor (39459)
 Agency: Shorr Johnson Magnus (8543)
 Buyer: MIKE D'ETTORE
 Contract: 864765
 Acct Type: National/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - State Governor (1177)
 Brand: JAY INSLEE FOR GOV (173558)
 Estimate/HL: /06399345
 Comments: JAY INSLEE FOR GOV
 JAY INSLEE FOR GOVERNOR,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



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Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	6:58:00AM-9:00:00A	Day,M-1	11/05/12 08:41 am (Mo)	00:30	JITV1230H	\$725.00	
4.0	SPOT	5:57:00AM-6:58:00A	Day,M-1	11/05/12 06:23 am (Mo)	00:30	JITV1230H	\$700.00	
6.0	SPOT	4:57:00PM-5:30:00P	Day,M-1	11/05/12 05:28 pm (Mo)	00:30	JITV1230H	\$900.00	
9.0	SPOT	10:59:00PM-11:34:0	Day,M-1	11/05/12 11:29 pm (Mo)	00:30	JITV1230H	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$3,225.00	Total Spots
Commission	(\$483.75)	4
Sales Tax	\$0.00	

NET TOTAL **\$2,741.25**

Due By: 11/11/2012